

Work Order ID 65827

Wednesday, January 26, 2011 11:28:03 AM



Page 1

Item ID: D350-689-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Provisions

Start Date: 1/26/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/7/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

[Signature]

Date: 1-01-26

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D350-689	Rev A

100 0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy D350-689 bluefile & type labels per PPP D350-689-013 CHG 002

ml 11 03 03
HA for BG 11-02-17

101 Pick Kit 0.00



Packaging

Memo

0.00

Packaging

11/2/17 sl

110 QC4- 100% Inspect kits for completeness 0.00



QC

Memo

0.00

Quality Control

ml 11 03 03 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  Packaging	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPP D350-689-013 Location: <u>10</u> PPP Rev: <u>C</u>	0.00							
130  QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

11/3/3sf

11/03/03df
ME

11-03-03

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Picklist Print

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Work Order ID: 65827

Parent Item: D350-689-013

Parent Item Name: Floor Provisions



Start Date: 1/26/2011

Required Date: 2/7/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev D 06.02.07 Re-format ec
IPP rev E 06.02.28 Fixed typo ec
IPP rev.F 07.01.02 per dsi 9311 ec
10.06.07 remove qty 1 D3033-1 DD verf:EC

IPP Rev:G

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10L Washer	NAS1149D0332J	Purchased	No			110	Each	0.0000	6	6			
D3025-1 Beam		Manufactured	No			110	Each	1.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST177		1							
					22566	1							
D3026-1 Channel		Manufactured	No			110	Each	2.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST177		2							
					51282	2							
D3027-1 Clip		Manufactured	No			110	Each	31.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST034		31							
					22566	31							

11/6/93 11/2/78

06571 11/3/3

11/2/78

11/2/78

1

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Work Order ID: 65827

Parent Item: D350-689-013

Parent Item Name: Floor Provisions

Start Date: 1/26/2011

Required Date: 2/7/2011

Start Qty: 1.00

Required Qty: 1.00

D3027-3
Clip

Manufactured No

110 Each

22.0000

1

1

Location

Loc Qty

Loc Code

ST034

22

22566

22

110 Each

27.0000

1

1

D3027-5
Clip

Manufactured No

Location

Loc Qty

Loc Code

ST034

27

22566

27

110 Each

10.0000

4

4

D3027-7
Clip

Manufactured No

Location

Loc Qty

Loc Code

ST034

10

44566

10

110 Each

1.0000

1

1

D3032-1
Spacer

Manufactured No

Location

Loc Qty

Loc Code

ST177

1

22566

1

110 Each

0.0000

1

1

D3033-1
Seat Track

Manufactured No

D3033-3
Seat Track

Manufactured No

110 Each

0.0000

1

1

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Work Order ID: 65827

Parent Item: D350-689-013

Parent Item Name: Floor Provisions

Start Date: 1/26/2011

Required Date: 2/7/2011

Start Qty: 1.00

Required Qty: 1.00

MS20426AD3-6 Purchased No

110 Each

4,641.000

16 16

Rivet

Location

Loc Qty

Loc Code

ST316

4641

105055

1071

116289

3570

Location

Loc Qty

Loc Code

ST317

1981

110139

1981

MS20426AD4-6 Purchased No

110 Each

1,981.000

17 17

Rivet

Location

Loc Qty

Loc Code

ST319

1262

116410

1262

MS20470AD4-5 Purchased No

110 Each

1,262.000

18 18

Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

2723

116391

2723

ST320

146

114988

146

MS20470AD4-6 Purchased No

110 Each

2,869.000

2 2

Rivet, Universal Head

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Parent Item Name: Floor Provisions

Start Date: 1/26/2011

Required Date: 2/7/2011

Start Qty: 1.00

Required Qty: 1.00

MS20470AD5-6

Purchased

No

110

Each

1,867.000

30

30



Rivet

Location

Loc Qty

Loc Code

ST320

1867

105433

1867

110

Each

6.0000

8

8

MS21059L3

Purchased

No



Nut Plate

Location

Loc Qty

Loc Code

ST301

6

114718

6

110

Each

780.0000

2

2

MS24693-S273

Purchased

No



Screw

Location

Loc Qty

Loc Code

ST288

780

100151

780

110

Each

115.0000

6

6

MS27039-1-10

Purchased

No



Screw

Location

Loc Qty

Loc Code

ST29i

115

112794

3

112940

12

115935

100

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